

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

Confirmation No: 5434

William Ho Chang

Art Unit: 2625

Application No: 10/053,765

Examiner: MARCUS T RILEY

Filed: January 18, 2002

Docket: FLEX.2400

For: METHOD OF OPERATING AN INFORMATION
APPARATUS AND SOFTWARE FOR
CARRYING OUT THE METHOD

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

Attention: Refund Section
Accounting Division
Office of Finance

Sir:

Applicant has established small entity status with respect to this application.

On January 27, 2011, applicant inadvertently paid official fees of \$490 at the full rate, for filing a petition for two months' extension of time.

Under 37 CFR 1.28(a), applicant requests a refund of \$245, being the difference between the full rate that was inadvertently paid and the small entity rate that was payable.

Please issue a refund to the credit card with which the payment was made, or to deposit account 031550.

Respectfully submitted,

/John Smith-Hill/

John Smith-Hill

Reg. No. 27,730

Chernoff, Vilhauer, McClung & Stenzel, LLP
601 SW Second Ave. Ste. 1600
Portland, OR 97204
Tel. (503) 278-3334
Fax (503) 228-4373
Docket: FLEX.2400

2011 FEB 11 PM 3:51

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Adjustment date: 02/17/2011 ENAILU
01/28/2011 INTEFSW 00005464 10053765
01 FC:1252 -490.00 OP

Electronic Acknowledgement Receipt

| | |
|---|--|
| EFS ID: | 9324841 |
| Application Number: | 10053765 |
| International Application Number: | |
| Confirmation Number: | 5434 |
| Title of Invention: | Method of operating an information apparatus and software for carrying out the method 02/17/2011 EHAILU 00000012 10053765 01 FC:2252 245.00 OP |
| First Named Inventor/Applicant Name: | William Ho Chang |
| Correspondence Address: | William H. Chang FLEXIWORLD TECHNOLOGIES, INC. PMB 267 3439 N.E. Sandy Blvd. Portland OR 97232-1959 US - |
| Filer: | John Smith-Hill/Michelle Hall |
| Filer Authorized By: | John Smith-Hill |
| Attorney Docket Number: | |
| Receipt Date: | 27-JAN-2011 |
| Filing Date: | 18-JAN-2002 |
| Time Stamp: | 21:05:57 |
| Application Type: | Utility under 35 USC 111 (Adjustment date: 02/17/2011 EHAILU 01/28/2011 INTEFSW 00005464 10053765 01 FC:1252 -490.00 OP) |

Payment information:

| | |
|--|-------------|
| Submitted with Payment | yes |
| Payment Type | Credit Card |
| Payment was successfully received in RAM | \$490 |

Refund Ref: 0030094234
02/17/2011

Credit Card Refund Total: \$245.00

Am Exp.: XXXXXXXXXXXX1131

| RAM confirmation Number | 5464 | | | | |
|---|---|-----------------------------|--|------------------|------------------|
| Deposit Account | 031550 | | | | |
| Authorized User | SMITH-HILL,JOHN | | | | |
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| File Listing: | | | | | |
| Document Number | Document Description | File Name | File Size(Bytes)/ Message Digest | Multi Part /.zip | Pages (if appl.) |
| 1 | Amendment/Req. Reconsideration-After Non-Final Reject | 2400_response_OA.pdf | 193716 ef4a7e9d2eca84d6c34f67a0845f9ac2f363ba3 | no | 23 |
| Warnings: | | | | | |
| Information: | | | | | |
| 2 | Extension of Time | 2400_2mo_extension_time.pdf | 119447 ef41b60d4ba21ac6aa5f1580a0f1c7be64f5c1d4 | no | 1 |
| Warnings: | | | | | |
| Information: | | | | | |
| 3 | Fee Worksheet (PTO-875) | fee-info.pdf | 29962 83d0330ff4cf3db4a26b711b589fd5eabe4680c7 | no | 2 |
| Warnings: | | | | | |
| Information: | | | | | |
| Total Files Size (in bytes): | | | 343125 | | |
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